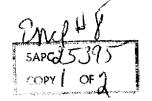
Approved For Release 2991/08/01 : CIA-RDP81B00879R000500170087-4

HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361 1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA



sold to Gentlemen

INVOICE

PE 15275

DATE

2-28-58

YOUR ORDER No. BC-200

ma 200

TERMS:

Net 30 days

JOB ADDRESS

Schedule I

JOB No.

ContractShippingUnitTotalItem No.MemoPricePrice

13 Spares per Exhibit "K"

 Line
 No. of

 Item
 Units

 26
 3

66139 624.00

624.00 V \$ 1,872.00 N

Amount Due

\$ 1,872.00

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a ontroller

	Арр	proved For Relea	ase 200 1/ 08/01		S MEMO DP81B0087	9R0005	0011 90	37-4		66139
PICK UP							PURCHASE ORDER NO.			
DELI	VER	R. WELCH LOT I					PURCHASE ORDER NO			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.		CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO	
QUANTITY		DRAWING NUMBER AND DESCRIPTION								
	3	Contract BC- BC-735336 Schedule I Co	Adenter on	Stand, 13 Line	Shutter	Test M	odel 7	3- G	2,3 &4	
									. (3
					FOL	∖b3a				
(*) WHEN RE	URNING F	REJECTS TO VENDOR,	SHOW VENDOR BAC	KING SI ID	NO ON WITH	U DADEC :		<u> </u>	E 15	215
DRIVER	App	proved For Relea	ase 2021/98/04 containers	*POFAURE	P9450097	M PARTS V	VERE REC	D FRO		H MAGIN